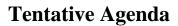


July 23 – 27, 2006



Saturday – July 22, 2006

Early Motel Check-In

Conference Registration 2:00 - 6:00PM

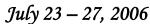
<u>Sunday – July 23, 2006</u>

Golf Event or White Water Rafting

3:00 - 6:00 PMConference Registration

Ice Breaker Reception 6:00 - 8:00 PM







Tentative Agenda

<u>Monday – July 24, 2006</u>

7:30 - 8:30 AM

Continental Breakfast Late Registration

Introductions and Welcoming Remarks Jim Lynch, MDT Director

USDOT Inspector General FHWA Representative **AASHTO** Representative **USDOT** Representative

BREAK

SAFETEA-LU (Overview)

12:00 - 1:00 PMLUNCH

Best practices of European Audit Stewardship and oversight of

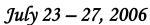
large and innovative projects. (Part 1)

BREAK

EMERGING ISSUES

5:00 PM Adjournment







Tentative Agenda

<u>Tuesday – July 25, 2006</u>

7:30 - 8:30 AM Continental Breakfast

PEER REVIEW PARTICIPATION

Best practices of European Audit Stewardship and oversight of

large and innovative projects. (Part 2)

BREAK

Beartooth Emergency Repair

12:00 рм Adjournment

1:00 - 5:00 PMYNP Field Trip

6:00 рм **DINNER**





July 23 - 27, 2006

Tentative Agenda

Wednesday – July 26, 2006

7:30 - 8:30 AM Continental Breakfast

Risk Based Audits

Internal Auditing (Best Practices)

BREAK

Current Developments In Auditing Standards

11:30 AM- 12:00 PM SAFETEA-LU (Increased Oversight) Panel: OIG, FHWA,

AASHTO, State Representatives

12:00 - 1:00 PMLUNCH

FHWA Financial Integrity Review and Evaluation (FIRE) Program

OPT-Out Loophole Closed – H.R. 3058; Section 174 (Panel

discussion – ACEC; FHWA; State Representatives)

OIG – Audit Emphasis on the Accuracy of Overhead Rates

BREAK

Cognizant Audits

Reasonableness of Compensation

Uncompensated Overtime

5:00 PM Adjournment



July 23 – 27, 2006



Tentative Agenda

<u>Thursday – July 27, 2006</u>

7:30 - 9:00 AM **Breakfast Buffet**

> AASHTO 2007 in Virginia Utility and Railroad Audits

Transit Audits

Mitigation

Business Meeting for Members

BREAK

Business Meeting for Members - Continued

12:00 рм **AASHTO 2006 Closes**

12:00 - 1:15 PM LUNCH - On Your Own

Committee Meetings